



Missouri Department of Revenue
Collector's Annual Settlement

Annual settlement of _____, collector of _____ county
for year ending February 28, 20_____.

Summary of Charges		Amounts
	Total Current*	
	Total Back and Protested	
	Total Other	
	Total Charges	
Tax Book Differences		
Grand Total Charges		
• Total Surtax in this Amount if not Shown as a Separate Distribution		

Summary of Credits		Amounts
	Total Collections	
	Total Delinquents	
	Total Abatements	
	Total Protested	
	Total Refunds	
	Total Credits	
	Tax Book Differences	
	Grand Total Credits	

Distributions	State		
	General Revenue		
	Special Road and Bridge		
	Health Center		
	Schools		
	Cities		
	Surtax		
		Assessment	
		Commissions: County	
		Official	
Subtotal	Subtotal		
		Total Distributions	

I, _____, clerk of the county commission of _____ county
hereby certify the above and the attached to be a copy of the annual settlement of the county collector with the county commission on
the _____ day of _____, 20_____, for the year ending _____,
20_____ as the same appears of record in my office.

In testimony whereof, I have hereunto set my hand and affixed the seal of the county commission of _____
county. Done at my office in _____ this _____ day of, _____
20_____.

Clerk of County Commission

Charges	Current	Amount	Credits	Current	Amount	
	2013 Land Tax Book			2013 Land Tax Book		
	From Tax Book			By Collections		
	From Additions			By Delinquent		
	From FCL and PILT Payments			By Abatements		
				By Protested		
	2013 Land Tax Book			2013 Personal Tax Book		
	From Tax Book			By Collections		
From Additions		By Delinquent				
		By Abatements				
		By Protested				
2013 Utility Tax Book		2013 Utility Tax Book				
From Tax Book		By Collections				
		By Delinquent				
		By Abatements				
		By Protested				
2013 Railroad Tax Book		2013 Railroad Tax Book				
From Tax Book		By Collections				
		By Delinquent				
		By Abatements				
		By Protested				
2013 Tax Book		2013 Tax Book				
From Tax Book		By Collections				
		By Delinquent				
		By Abatements				
		By Protested				
2013 Tax Book		2013 Tax Book				
From Tax Book		By Collections				
		By Delinquent				
		By Abatements				
		By Protested				
Total Current Charges		Total Current Charges				

Charges	Back and Protested	Amount	Credits	Back and Protested	Amount
	2012 and Prior Land Tax Book				2012 and Prior Land Tax Book
	From Tax Book			By Collections	
	From Additions			By Delinquent	
				By Abatements	
2012 and Prior Personal Tax Book			2012 and Prior Personal Tax Book		
	From Tax Book			By Collections	
	From Additions			By Delinquent	
				By Abatements	
2012 and Prior Tax Book			2012 and Prior Tax Book		
	From Tax Book			By Collections	
				By Delinquent	
				By Abatements	
2012 and Prior Tax Book			2012 and Prior Tax Book		
	From Tax Book			By Collections	
				By Delinquent	
				By Abatements	
2012 and Prior Protested Tax Book			2012 and Prior Protested Tax Book		
	From Tax Book			By Collections	
	From Interest on Protested Taxes			By Refunds and Abatements	
				By Protested	
	Total Back and Protested			Total Back and Protested	
Other			Other		
	From Interest on Taxes			By Collections	
	From Penalties (Fees, 2% Add-on, Etc.)			By Collections	
	From Interest on Investments			By Collections	
	From Licenses			By Collections	
	From Duplicate Receipts			By Collections	
	Total Other Charges			Total Other Credits	

Mail to: Taxation Division
P.O. Box 453
Jefferson City, MO 65105-0453

Phone: (573) 751-5858
TDD: (800) 735-2966
Fax: (573) 522-1160

Visit <http://dor.mo.gov/business/citycounty/>
for additional information.

Form 205 (Revised 09-2013)

